



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0377 Jordan Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$312,781.55	\$250,225.28	\$62,556.27	\$31,278.16
This Month's Payment - sent to Garfield County				\$31,278.16
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$37,362.51	\$29,890.00	\$7,472.51	\$3,736.25
This Month's Payment - sent to Garfield County				\$3,736.25
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,649.04	\$2,119.20	\$529.84	\$264.90
This Month's Payment - sent to Garfield County				\$264.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,018.75	\$1,615.04	\$403.71	\$201.88
This Month's Payment - sent to Garfield County				\$201.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,934.20	\$1,547.36	\$386.84	\$193.42
This Month's Payment - sent to Garfield County				\$193.42
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,311.75	\$11,449.44	\$2,862.31	\$1,431.18
This Month's Payment - sent to Garfield County				\$1,431.18
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,661.65	\$4,529.36	\$1,132.29	\$566.17



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#### 17 Garfield

0377 Jordan Elem

This Month's Payment - sent to Garfield County

**District Totals:**

Total Due	Paid Thru April	Remaining Balance	Monthly Payment
			\$566.17
			<hr/> <hr/> \$37,671.96



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### FY2016-17

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#### 17 Garfield

#### 0378 Garfield County H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$307,525.94	\$246,020.72	\$61,505.22	\$30,752.59
This Month's Payment - sent to Garfield County				\$30,752.59
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$25,985.80	\$20,788.64	\$5,197.16	\$2,598.58
This Month's Payment - sent to Garfield County				\$2,598.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,403.35	\$1,122.72	\$280.63	\$140.34
This Month's Payment - sent to Garfield County				\$140.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,168.75	\$935.04	\$233.71	\$116.88
This Month's Payment - sent to Garfield County				\$116.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,119.80	\$895.84	\$223.96	\$111.98
This Month's Payment - sent to Garfield County				\$111.98
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,176.65	\$4,941.36	\$1,235.29	\$617.67
This Month's Payment - sent to Garfield County				\$617.67
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,566.52	\$4,453.20	\$1,113.32	\$556.65



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#### 17 Garfield

#### 0378 Garfield County H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Garfield County				\$556.65
<b>District Totals:</b>				<u>\$34,894.69</u>



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#### 0385 Pine Grove Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$42,215.31	\$33,772.24	\$8,443.07	\$4,221.53
This Month's Payment - sent to Garfield County				\$4,221.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$170.00	\$136.00	\$34.00	\$17.00
This Month's Payment - sent to Garfield County				\$17.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$162.88	\$130.32	\$32.56	\$16.29
This Month's Payment - sent to Garfield County				\$16.29
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,205.20	\$964.16	\$241.04	\$120.52
This Month's Payment - sent to Garfield County				\$120.52
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$764.14	\$611.28	\$152.86	\$76.41
This Month's Payment - sent to Garfield County				\$76.41
<b>District Totals:</b>				\$4,768.65



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## April Payment

### FY2016-17

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#### 17 Garfield

#### 0386 Kester Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$54,378.18	\$43,502.56	\$10,875.62	\$5,437.82
This Month's Payment - sent to Garfield County				\$5,437.82
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$276.25	\$221.04	\$55.21	\$27.63
This Month's Payment - sent to Garfield County				\$27.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$264.68	\$211.76	\$52.92	\$26.47
This Month's Payment - sent to Garfield County				\$26.47
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,657.15	\$1,325.76	\$331.39	\$165.72
This Month's Payment - sent to Garfield County				\$165.72
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$984.30	\$787.44	\$196.86	\$98.43
This Month's Payment - sent to Garfield County				\$98.43
<b>District Totals:</b>				\$6,072.97



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## April Payment

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#### 17 Garfield

#### 0387 Cohagen Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$56,810.48	\$45,448.40	\$11,362.08	\$5,681.05
This Month's Payment - sent to Garfield County				\$5,681.05
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$938.03	\$750.40	\$187.63	\$93.80
This Month's Payment - sent to Garfield County				\$93.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$297.50	\$238.00	\$59.50	\$29.75
This Month's Payment - sent to Garfield County				\$29.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$285.04	\$228.00	\$57.04	\$28.50
This Month's Payment - sent to Garfield County				\$28.50
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,807.80	\$1,446.24	\$361.56	\$180.78
Prior year payment refunded to OPI	-\$104.07	-\$104.07	\$0.00	\$0.00
Prior year payment adjustment due to reversion	-\$1,084.68	-\$723.12	-\$361.56	-\$180.78
This Month's Payment - sent to Garfield County				\$0.00
<b>Natural Resource Development (01-3118)</b>				



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## April Payment

### FY2016-17

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#### 17 Garfield

#### 0387 Cohagen Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
ENTITLEMENT	\$1,028.33	\$822.64	\$205.69	\$102.83
This Month's Payment - sent to Garfield County				\$102.83
<b>District Totals:</b>				<b>\$6,252.83</b>





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## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0392 Sand Springs Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$39,782.46	\$31,826.00	\$7,956.46	\$3,978.25
This Month's Payment - sent to Garfield County				\$3,978.25
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$148.75	\$119.04	\$29.71	\$14.88
This Month's Payment - sent to Garfield County				\$14.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$142.52	\$114.00	\$28.52	\$14.25
This Month's Payment - sent to Garfield County				\$14.25
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$723.12	\$180.78	\$90.39
Prior year payment adjustment due to reversion	-\$473.94	-\$361.56	-\$112.38	-\$90.39
This Month's Payment - sent to Garfield County				\$0.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$720.10	\$576.08	\$144.02	\$72.01
This Month's Payment - sent to Garfield County				\$72.01
<b>District Totals:</b>				\$4,396.29



# Payment Report

## April Payment

### FY2016-17

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#### 17 Garfield

#### 0394 Ross Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$32,483.40	\$25,986.72	\$6,496.68	\$3,248.34
This Month's Payment - sent to Garfield County				\$3,248.34
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$80.00	\$20.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$81.44	\$65.12	\$16.32	\$8.14
This Month's Payment - sent to Garfield County				\$8.14
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$451.95	\$361.60	\$90.35	\$45.20
This Month's Payment - sent to Garfield County				\$45.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$587.98	\$470.40	\$117.58	\$58.80
This Month's Payment - sent to Garfield County				\$58.80
<b>District Totals:</b>				\$3,687.38



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$845,977.32	\$676,781.92	\$169,195.40	\$84,597.74
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$79,193.31	\$63,354.64	\$15,838.67	\$7,919.33
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,990.42	\$3,992.32	\$998.10	\$499.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,180.00	\$3,344.16	\$835.84	\$418.02
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,990.56	\$3,192.40	\$798.16	\$399.05
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$26,514.40	\$21,211.68	\$5,302.72	\$2,651.46
Prior year payment refunded to OPI	-\$104.07	-\$104.07	\$0.00	\$0.00
Prior year payment adjustment due to reversion	-\$1,558.62	-\$1,084.68	-\$473.94	-\$271.17
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$15,313.02	\$12,250.40	\$3,062.62	\$1,531.30
<b>County Totals</b>				<hr/> <hr/> \$97,744.77



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### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

Elementary Payment	\$62,850.08
High School Payment	\$34,894.69
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$97,744.77